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Cameron County
Joe G. Rivera
County Clerk
Brownsville, TX 78520



70 2009 00021938

Instrument Number: 2009-00021938

Recorded On: June 01, 2009

As
Real Property

Parties:

To

Billable Pages: 44

Number of Pages: 45

Comment:

(Parties listed above are for Clerks reference only)

** Examined and Charged as Follows: **

Real Property	188.00
Total Recording:	188.00

***** DO NOT REMOVE. THIS PAGE IS PART OF THE INSTRUMENT *****

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY
because of color or race is invalid and unenforceable under federal law.

File Information:

Record and Return To:

Document Number: 2009-00021938
Receipt Number: 472995
Recorded Date/Time: June 01, 2009 01:40:05P
Book-Vol/Pg: BK-OR VL-16051 PG-138
User / Station: L Cantu - Cash Station #6

FAUBUS TAFT SCARBOROUGH, LLP
1010 LAMAR, STE 1020
HOUSTON TX 77002

I hereby certify that this instrument was filed on the date and time stamped hereon and was duly recorded in the Official Public
Records in Cameron County, Texas



Joe G. Rivera
Cameron County Clerk

SUPPLEMENTAL AFFIDAVIT FOR LIEN AGAINST MINERAL PROPERTY

STATE OF TEXAS

COUNTY OF CAMERON

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The Affiant, Patrick S. Quinn, whose signature appears below, after first being duly sworn did state as follows:

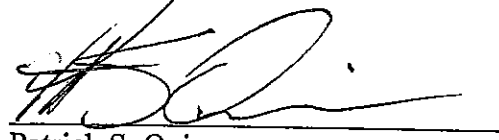
"My name is Patrick S. Quinn. I am over the age of 18 and competent to make this affidavit. The statements contained herein are true and correct based upon my personal knowledge.

"Sun Coast Plumbing Co., Inc. ("Claimant"), acting by and through its duly authorized agent, the undersigned affiant, claims a lien for labor and services performed and for materials and equipment furnished under contract with a mineral contractor for the benefit of the owner of the oil, gas, and mineral estate described below located adjacent to the Texas coast in the Gulf of Mexico, and makes this statement claiming a lien under and pursuant to Section 56 of the Texas Property Code, and further shows that:

1. The name of the owner or reputed owner of the oil, gas, and mineral leasehold estate against which the lien is claimed is Shell Offshore Inc., and its mailing address is P.O. Box 2463, Houston, Texas 77252.
2. The name of the claimant is Sun Coast Plumbing Co., Inc., and its mailing address is 1204 Missouri Street, South Houston, Texas 77587.
3. Claimant contracted with Delta Engineering Corporation ("Delta") to provide material and labor for the construction of living quarters to be attached to the hull of the Perdido Regional Development Spar ("Perdido"), owned in part and operated by Shell Oil Company and its subsidiaries and/or affiliates. A true and correct copy of the purchase order between Delta and Claimant is attached hereto and incorporated by reference. Delta is a Texas corporation located at 16415½ Jacintoport Boulevard, Houston, Texas 77015. Delta has engineered and contracted the living quarters for the benefit of Shell Oil Company and its subsidiary or affiliate Shell Offshore Inc. It is believed that Delta is operating under contract with Shell International Exploration & Production, another subsidiary of Shell Oil Company. Delta is indebted to Claimant for labor and services performed and for materials and equipment furnished under contract as set forth in this affidavit.

4. An Affidavit for Lien Against Mineral Property ("Original Affidavit") was filed by Claimant and recorded in the public records of Cameron County on January 22, 2009 (Document Number: 00002555). The Original Affidavit was based on the same underlying purchase order and includes all previous claims for labor and materials provided. However, since the filing of the Original Affidavit, additional work has been performed by Claimant on Perdido, additional invoices have come due and retainage is now due. Therefore, the amount claimed under this lien affidavit is increased from \$249,504.00 to \$656,884.72. Said amount is just and reasonable and is due and unpaid. Said claim constitutes the reasonable value of the materials furnished and labor performed after all credits, offsets, and payments have been allowed.
5. Claimant timely served written notice that the amount claimed under the Original Affidavit has been increased on the property owner or the owner's agent, representative, or receiver. Claimant, as of the last date it gave notice to the mineral property owner, claims a total amount past due from Delta of at least \$656,884.72. The items of the claim and the dates of the labor and services performed and the materials furnished are duly set forth in the true and correct copies of invoices attached hereto and incorporated by reference. Labor was performed and materials were delivered on or about the dates invoiced. Further, Labor was performed and materials were delivered as recently as February 2009.
6. A lien is claimed in the total amount of \$656,884.72, plus interest, against all of the following described oil, gas, and mineral leasehold estates, in the aggregate and as a unit, owned by Shell Offshore Inc. in the Gulf of Mexico adjacent to the Texas coast, as well as upon the buildings and appurtenances, and upon the materials, machinery, and supplies owned by that owner and used in drilling, operating, producing, completing, maintaining, or repairing any oil or gas well, and upon such oil well or wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest, and land used in operating for oil, gas, and other minerals, upon these leaseholds or pipeline and pipelines rights-of-way thereon, for which the materials, machinery, or supplies were furnished or labor performed.
7. Mineral leaseholds subject to lien:

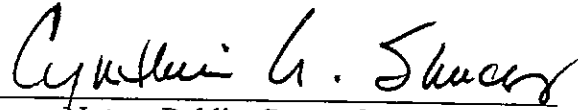
All offshore leasehold and production interests, to the extent to which they are owned by Shell Offshore Inc. and developed by or used in connection with Perdido, located in the Western Gulf of Mexico Region, Alaminos Canyon, blocks 815, 857, 858, and 859. The federal leases believed to be subject to this lien include, but are not limited to, OCS-G19409, OCS-G17565, OCS-G17566, and OCS-G20871. Additionally, Sun Coast claims a lien on all mineral property used in connection with Perdido.


Patrick S. Quinn

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

SWORN TO and SUBSCRIBED before me on this the 26th day of May, 2009.




Notary Public, State of Texas

After recording, return to:
Faubus|Taft|Scarborough|LLP
1010 Lamar, Suite 1020
Houston, Texas 77002

16415 1/2 Jacintoport Blvd.
P.O. Box 520
Channelview, Texas 77530
713/461-6200 FAX 713/452-6233



PURCHASE ORDER

ENDOR

SUNCOAST PLUMBING CO., INC.
1204 MISSOURI STREET
SOUTH HOUSTON, TEXAS 77587
ATT: RICHARD CONTRERAS
PHONE: 713-944-0046
FAX: 713-944-3744

DELTA ENGINEERING CORPORATION
16415 1/2 JACINTOPORT BLVD.
HOUSTON, TEXAS 77015
WAREHOUSE: JOE AGUIRRE
PURCHASING: GEORGE RYPPLE

IMPORTANT

This Order is Subject to All Terms And Conditions Printed On Reverse Side Hereof Unless Otherwise Stated On Face Of This Order.

It is Agreed That One Of The Primary Reasons For Issuing This Order to Your Company is Because Of Your Promised Shipping Date.

VENDOR		SHIP DATE		SHIP DATE	
721611	HOUSTON, TEXAS	DESTINATION	VENDOR TRUCK	NET 45	WESTBROOK SYLVIA
THIS IS A CONFIRMING PURCHASE ORDER FAXED BY SYLVIA TO RICHARD ON 2/27/07. DO NOT DUPLICATE		1/01/08		241215	478780.00
PROVIDE THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE WRITTEN DESCRIPTION.		1/01/08		241215	478780.00
LOT SUBCONTRACTOR TO PROVIDE ROUGH IN (WASTE, WATER AND VENT LINES) TOP OUT AND COLD WATER LINES IN EXTERIOR WALL AND CEILING. POTABLE WATER PIPING TO BE TYPE K HARD DRAWN COPPER AND ALL WASTE AND VENTS TO BE CPVC. REFERENCE SUNCOAST PLUMBING PROPOSAL DATED JULY 20, 2006 (REVISED 7-26-06) FOR DELTA PROPOSAL 7703		1/01/08		241215	478780.00
ALL FIXTURES AND EQUIPMENT ARE TO BE PROVIDED BY THE GENERAL CONTRACTOR. PAYMENT TERMS NET 45 DAYS. PROGRESSIVE BILLING ON LABOR EXPENDED.		1/01/08		241215	478780.00

SPECIAL INSTRUCTIONS

All Invoices, Packages, Packing Lists and Correspondence
Must Show Our Purchase Order Number And Item Numbers.
Tag All Items Shipped With These Numbers. INVOICES WILL
NOT BE PROCESSED FOR PAYMENT UNTIL THE SIGNED
ACKNOWLEDGEMENT OF PURCHASE ORDER IS RE-
CEIVED BY DELTA ENGINEERING CORPORATION.

DELTA ENGINEERING CORPORATION

By *S. Hodman*
PURCHASING AGENT

attachments and exhibits. "materials" means any materials, machinery, equipment, article, item or work provided for in this order. "Seller" means the person, firm or corporation to whom this order is issued. "Purchase" means DELTA ENGINEERING CORPORATION and "Customer" means the person, firm or corporation owning the plant for whom the materials are purchased or leased under this order.

COMPLETE AGREEMENT - This Purchase Order is expressly limited to and made conditional on the Seller's acceptance on the face hereof and shall include these printed Terms and Conditions, applicable detailed specifications and drawings, and any appendices. In the event of conflict between the terms written on the face hereof, and these printed Terms and Conditions, the former shall prevail. If any of the provisions of Seller's proposal or other correspondence are in conflict or in addition to the terms of this Purchase Order, the terms of this Purchase Order shall govern.

INSPECTION - Except items purchased from stock, all materials purchased under this order shall be subject to inspection at Purchaser's option by Purchaser or his designee during and after manufacture. Stock items shall be subject to inspection before acceptance. Five (5) days after receipt shall be given to Purchaser's Chief Inspector prior to start of fabrication of custom-made items. Neither inspection nor failure to inspect shall relieve Seller of responsibility with respect to items supplied hereunder or imply acceptance thereof. Purchaser reserves the right to return ship, wholly at Seller's expense, any or all materials purchased under this order for which Seller failed to obtain initial inspection by Purchaser or written waiver of inspection from Purchaser's Inspection Department prior to Seller making shipment.

ASSIGNMENT AND SUBCONTRACTING - Notwithstanding this order nor any rights, obligations, or duties due hereunder are assignable or venturable (as security for advances or otherwise) without Purchaser's prior written consent, and except as to purchases of raw materials or standard commercial articles or parts, Seller shall not subcontract any major portion of the work encompassed by this order without Purchaser's prior written approval. Purchaser shall not be required to recognize any assignment or subcontract made without its prior written consent.

CODES, LAWS, REGULATIONS AND ORDINANCES - Seller warrants compliance with all applicable codes and Federal, state, and local laws, regulations, and ordinances including, but not limited to, The Fair Labor Standards Act of 1938, as amended (Federal Wage and Hour Law), Equal Employment Opportunity Act of 1972, Executive Order NO. 11246, as amended, Occupational Safety and Health Act of 1970 and the standards promulgated thereunder, and Employment of the Handicapped (29 CFR 1611). Seller agrees to indemnify and save Purchaser harmless from all expenses to Purchaser by reason of Seller's failure to comply therewith. The Purchase Order, and any material relating thereto, shall be governed by the laws of Texas.

PATENT INDEMNITY - Seller shall, at its own expense, defend any suit or actions against Purchaser or against third parties, or using the material covered by this Purchase Order for alleged infringement of patent or invention rights, copyrights, or trademarks arising from the sale or use of said materials or for any royalties that might be due hereunder, and Seller agrees to hold harmless and indemnify Purchaser from any costs, liability, losses, royalties, damages and expenses incurred by Purchaser in connection with any such suit or action whether against Purchaser or against third parties using the material covered by this Purchase Order. If use of any such item is enjoined, Seller shall, at its expense, either procure the right to continue the use of said item or modify it so it becomes non-infringing. Purchaser has the right to participate in the defense of such suits or actions or, if it so elects, it may assume the entire defense of such suits or actions through its own counsel.

WARRANTY - Seller warrants all articles, materials, and work supplied with conform with the specifications, drawings, and other description supplied or adopted by Purchaser and will be new, fit and sufficient for the purpose for which they were intended of good material, design, and workmanship and free from defects. In return, at the request of Purchaser or Purchaser's Customer, Seller will repair or replace, use of cost to Seller and its Customer, any equipment or parts that shall, in normal use and service and under proper operation, fail because of faulty design or workmanship or defective material within one (1) year from the date such equipment, material, or part is placed in use, but not later than eighteen (18) months after date of shipment from Seller's plant. The foregoing warranty shall inure to the benefit of Purchaser's Customer.

CHANGES AND REQUESTS FOR EXTRAS - Purchaser shall have the right by written suggestion, memo, to make changes in the specifications of material and/or equipment covered hereby. Such changes shall become effective upon delivery to Seller by Purchaser of such written suggestion. If such change affects the price or delivery date of such material and/or equipment, Seller shall forthwith so notify Purchaser (Buyer named in order) in writing and shall, within thirty (30) days of the date such suggestion is made, or otherwise delivered to Seller, submit a written claim for such adjustment of price and/or delivery date, failing in which Seller waives any claim for such adjustment. Seller shall not suspend work while Purchaser and Seller are in the process of making such change and any related adjustments.

LIABILITY AND LITIGATION - Seller shall defend and save Purchaser and its Customer or either of them harmless from all claims and liability for injuries to, and/or death of, any and all persons, and for loss of and/or damage to property caused in whole or in part by the negligence or willful acts of Seller in connection with the materials furnished hereunder, including without limitation, the installation, erection, repair, adjustment or operation thereof. In addition, Seller shall, if he elects to utilize materials, tools, equipment or facilities made available to Seller by Purchaser for use by the Seller, defend and save Purchaser and its Customer or either of them harmless from all claims and liability for injuries to, and/or death of, any person or property, or loss of or damage to, whether or not caused partially or totally by the negligence of Purchaser, its employees, subcontractors, agents, or representatives. In any case where it is necessary for employees or representatives of Seller to go upon the premises of Purchaser or its Customer, Seller agrees to assume full responsibility for

applicable Workmen's Compensation Laws, other applicable government regulations and order. Seller shall also defend and indemnify Purchaser from all claims and liability for injuries to, and/or death of, any person, and for loss of and/or damage to property caused in whole or in part by the negligence or willful acts of Seller in connection with the materials furnished hereunder, including without limitation, the installation, erection, repair, adjustment or operation thereof. In addition, Seller shall, if he elects to utilize materials, tools, equipment or facilities made available to Seller by Purchaser for use by the Seller, defend and save Purchaser and its Customer or either of them harmless from all claims and liability for injuries to, and/or death of, any person or property, or loss of or damage to, whether or not caused partially or totally by the negligence of Purchaser, its employees, subcontractors, agents, or representatives. In any case where it is necessary for employees or representatives of Seller to go upon the premises of Purchaser or its Customer, Seller agrees to assume full responsibility for

PRESS RELEASES - Any press release or other publicity concerning the subject matter of this Purchase Order must have the prior written approval of Purchaser prior to the release for publication.

CANCELLATION CLAUSE - This Purchase Order may be terminated, in whole or in part, by written notice. Upon receipt of said termination notice, the Seller shall immediately discontinue all work on the order and performance of the contract of any further orders for materials, facilities, and supplies in connection with the order or contracts with the said Seller shall have made, upon terms satisfactory to Purchaser, and shall thereafter do only such work as may be necessary to preserve and protect work already in progress, and material, plan, and equipment for such work in transit. Payment for work already completed or in progress of completion at the time notice of cancellation is received shall be adjusted by agreement between Seller and Purchaser in a fair and reasonable manner. Failure to make shipment, or to perform the work specified in this order, or any other breach of this order, shall entitle Purchaser, at its option, to cancel the order without prejudice to any other rights Purchaser may have as a result thereof.

DRAWINGS AND MECHANICAL CATALOG DATA - All requirements expressed in specifications and/or drawings, spare parts, quotation reports, certificates, or other mechanical catalog data, etc., must be formally acknowledged and incorporated in Seller's shop order. These requirements must be met before the order shall be considered complete, and receipt must be in evidence before final payment is made. Final invoices received before all documents are in Purchaser's hands are subject to return.

SHIPPING INSTRUCTIONS

- 1a) Ship via prepaid freight only.
- 1b) Tag each item showing Purchaser's Purchase Order Number, Purchase Order Item Number, and Equipment Tag Number.
- 1c) A Shipping Notice is required covering each shipment. Attach one (1) copy to the attention of Purchaser's Expanding Department to the address shown on the Purchase Order.
- 1d) A Packing Slip must accompany each shipment, showing Purchaser's Purchase Order Number and Purchase Order Item Number for each item shipped, and one (1) copy of each Bill of Lading, Express Receipt, Delivery Ticket or other receipts showing how shipped are to be stapled to the Shipping Notice sent to Purchaser's Expanding Department.
- 1e) Sellers who buy from third-party suppliers or subcontractors are still responsible for getting Purchaser's Purchase Order Number and Purchase Order Item Numbers correctly shown on all materials shipped against the Purchase Order.
- 1f) Any costs incurred as a result of Seller's failure to follow Purchaser's shipping instructions shall be to the account of the seller.

INVOICING INSTRUCTIONS

- 1a) The original and three (3) copies of each invoice are required. Mail all invoices to the attention of Purchaser's Accounts Payable Department.
- 1b) A separate invoice is required covering each shipment against each individual Purchase Order. DO NOT show materials ordered on two different Purchase Orders on the same invoice.
- 1c) Show Purchaser's Purchase Order Number and Purchaser's Purchase Order Item Numbers on the face of Seller's invoice.
- 1d) Attach to each invoice the original signed Bill of Lading, Express Receipt, Delivery Ticket, or other receipts to shipment.
- 1e) Invoice instructions for Freight Charges
- 1f) Freight Charges for Purchase Orders issued "F.O.B. Jobsite" or "F.O.B. Origin with Full Freight Allowed" must be prepaid and shown on each invoice as follows:

Material	\$	
Freight	\$	
Total Invoice	\$	

12) Freight Charges for Purchase Orders issued "F.O.B. Origin with Freight Prepaid and Charged" must be billed separately and supported with a receipted freight bill.

EQUAL OPPORTUNITY SUPPLEMENT - This Purchase Order is subject to the Equal Opportunity Supplement entered into between the parties pursuant to Executive Order 11246. This Supplement is on file in this office.

EMPLOYMENT OF THE HANDICAPPED - This Purchase Order includes and is subject to the affirmative action clause set forth in 41 CFR 60-74.1, A with respect to employment of the handicapped which is incorporated herein.

EMPLOYMENT OF VIETNAM VETERANS AND DISABLED VETERANS - This Purchase Order includes and is subject to the Affirmative Action Clause set forth in 41 CFR 60-250.4.

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
8/1/2007	26477A

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido DEC 3040

P.O. NO.	TERMS	DUE DATE
2-3040-24-001		8/1/2007

DESCRIPTION	HOURS	AMOUNT
Job mobilization and start up materials for the contract bid to complete the plumbing portion of the living quarters. First draw for contract		76,828.50

Master Plumbers License

-20856

-37132

Total	\$76,828.50
Balance Due	\$7,682.85

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
2/20/2008	26477B

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	4/5/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing for the contract bid to provide plumbing service. Billing is for 3% of the contract.		
Progressive billing of 3%		16,757.30

Master Plumbers License
 M-20856
 M-37132

Total	\$16,757.30
Balance Due	\$1,675.73

SunCoast Plumbing Co., Inc.

Invoice

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

DATE	JOB #
4/21/2008	26477C

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	4/21/2008

DESCRIPTION	HOURS	AMOUNT
Draw request for the purchase of the CPCV piping for one floor. Draw Request Materials Purchase		60,000.00

Master Plumbers License
 M-20856
 M-37132

Total	\$60,000.00
Balance Due	\$6,000.00

1204 Missouri
South Houston, TX 77587
713-944-0046
Fax 713-944-3744

Invoice

DATE	JOB #
5/13/2008	26477D

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	6/27/2008

DESCRIPTION	HOURS	AMOUNT
Progress billing for the contract bid to provide plumbing service for the Perdido LQ. This brings total billing to 40%.		
Progress billing		45,609.05

Master Plumbers License
M-20856
M-37132

Total	\$45,609.05
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Balance Due	\$4,560.91
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1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
5/13/2008	26477E

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
2-3040-24-01	Net 45	6/27/2008

DESCRIPTION	HOURS	AMOUNT
Change order billing. Change order to move the water heaters to the roof. Contract Price		3,202.53
Change order billing. Change order to add six additional water heater and a UV purifier. Contract Price		33,410.00
Change order billing. Change order to change the toilets to rear discharge. Contract Price		13,096.00
Change order billing. Change order to use copper in lieu of CPVC. Contract Price		5,730.00

Master Plumbers License
 A-20856
 A-37132

Total	\$55,438.53
Balance Due	\$5,543.85

1204 Missouri
South Houston, TX 77587
713-944-0046
Fax 713-944-3744

Invoice

DATE	JOB #
6/18/2008	26477F

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	8/2/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing for the contract bid to provide plumbing service for the living quarters. Billing total @ 50%- this draw = 10%		47,878.00

Master Plumbers License
1-20856
1-37132

Total	\$47,878.00
Balance Due	\$4,787.80

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
6/18/2008	26477G

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	8/2/2008

DESCRIPTION	HOURS	AMOUNT
Change Order Purchase of (5) 4" dialectic flanges for over the water cooler area. Contract Price		2,875.00
Change Order Extending the 4" stainless steel domestic water line above the ceiling on the 2nd floor per Dwayne with Shell. Contract price		1,225.00

Master Plumbers License
 4-20856
 4-37132

Total	\$4,100.00
Balance Due	\$410.00

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
7/15/2008	26477H

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	8/29/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing for the contract bid to provide plumbing service for the living quarters. Brings total billing to 65%. Progress billing		71,817.00

Master Plumbers License
 M-20856
 M-37132

Total	\$71,817.00
Balance Due	\$7,181.70

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
7/15/2008	26477I

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	7/15/2008

DESCRIPTION	HOURS	AMOUNT
Change Order Pressure testing of the black and gray water lines as well as the stainless domes above the cooler area. Contract Price		1,435.00

Master Plumbers License
 M-20856
 M-37132

Total	\$1,435.00
Balance Due	\$143.50

Invoice

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

DATE	JOB #
8/13/2008	26477J

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
2-3040-24-001	Net 45	9/27/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing for the contract bid to provide plumbing service for the living quarters. Brings total billing to 69%.		
Progress billing total of 69%- corrected invoice to bring billing to 69%		71,817.00

Master Plumbers License
 M-20856
 M-37132

Total	\$71,817.00
Balance Due	\$7,181.70

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
8/26/2008	26477K

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
2-3040-24-001	Due on receipt	8/26/2008

DESCRIPTION	HOURS	AMOUNT
Change order to extend the stainless steel piping from the belly pan to the 1st floor extending over the galley. Contract Price		4,600.00

Master Plumbers License
 M-20856
 M-37132

Total	\$4,600.00
Balance Due	\$460.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
10/1/2008	26477Q

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Change Order Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/1/2008

DESCRIPTION	HOURS	AMOUNT
Installation of Type K copper lines for the fire sprinkler fill line.		
Contract Price:		6,275.00
Parts List		
2" Type K Copper	75	0.00
2" Copper Tee	1	0.00
2" Copper 90	12	0.00
2" Copper Coupling	3	0.00
2" Ball Valve	2	0.00
Unistrut	25	0.00
Hangers	25	0.00
Solder	8	0.00
Flux	8	0.00
Acetylene	4	0.00
Fire Caulk	5	0.00

Master Plumbers License
 M-20856
 M-37132

Total	\$6,275.00
Balance Due	\$6,275.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
10/6/2008	26477L

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/6/2008

DESCRIPTION	HOURS	AMOUNT
<p>Procurement of the copper fittings to change out the black and gray water lines to copper lines over the computer room, control room, operations room, galley and the dining room. (Rooms- 221, 232, 230, 103 and 104). This billing is for approximately 75% of the materials that will be needed. We are still working on the take off. Once take off is complete we will have a complete estimation of the materials needed.</p> <p>Materials procurement</p>		42,000.00

Master Plumbers License
 A-20856
 A-37132

Total	\$42,000.00
Balance Due	\$42,000.00

SunCoast Plumbing Co., Inc.

1204 Missouri
South Houston, TX 77587
713-944-0046
Fax 713-944-3744

Invoice

DATE	JOB #
10/10/2008	26477N

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Change Order Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
2-3040	Due on receipt	10/10/2008

DESCRIPTION	HOURS	AMOUNT
Change order to install three PRV's and flanges in rooms 103,230, and 309. Contract Price		3,380.00
Change order for the addition of the 2" dry valve drip drain and vent line in room 227. Contract Price		3,975.00
Change order for the installation of a 2" backflow device and drain on the fire fill line under the 1st floor under the stairwell in room 111. Contract Price		7,650.00

Master Plumbers License
M-20856
M-37132

Total	\$15,005.00
Balance Due	\$15,005.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
10/10/2008	264770

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Change Order Perdido LQ DEC 3040 Approved by AJ per RC

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/10/2008

DESCRIPTION	HOURS	AMOUNT
Service to remove the previously installed 4" CPVC gray and black water in the ceiling of room 232. Contract Price		780.00

Master Plumbers License
 M-20856
 M-37132

Total	\$780.00
Balance Due	\$780.00

Invoice

1204 Missouri
 South Houston, TX 77587
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 Fax 713-944-3744

DATE	JOB #
10/10/2008	26477P

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Change Order Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	10/10/2008

DESCRIPTION	HOURS	AMOUNT
Service to install the supply and the drain line for the water wash hoods (2 total). Contract Price		6,925.00

Master Plumbers License
 M-20856
 M-37132

Total	\$6,925.00
Balance Due	\$6,925.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
 713-944-0046
 Fax 713-944-3744

Invoice

DATE	JOB #
10/24/2008	26477R

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	12/8/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing for the contract bid to provide plumbing for the living quarters. Progressive Billing		23,939.00

Master Plumbers License
 A-20856
 A-37132

Total	\$23,939.00
Balance Due	\$23,939.00

Invoice

1204 Missouri
 South Houston, TX 77587
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DATE	JOB #
11/14/2008	26477S

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	12/29/2008

DESCRIPTION	HOURS	AMOUNT
Progressive billing draw. Progressive billing		21,000.00

Master Plumbers License
 M-20856
 M-37132

Total	\$21,000.00
Balance Due	\$21,000.00

SunCoast Plumbing Co., Inc.

1204 Missouri
South Houston, TX 77587
713-944-0046
Fax 713-944-3744

Invoice

DATE	JOB #
1/9/2009	26477T

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	1/9/2009

DESCRIPTION	HOURS	AMOUNT
Change order for the additional removal of the CPVC waste lines that had already been installed and the installation of the copper waste lines within the ceiling of the first and the second floors within rooms 104, 232 and 231.		
1649 hours of labor divided out between 11 plumbers	1,649	115,430.00
437 hours of labor divided between 5 helpers	437	19,665.00
Final billing for the copper materials for the change order to have copper waste lines in lieu of the CPVC as stated in the original bid.		
Materials		
Room 104		11,713.00
4" Type K Copper Pipe	120	0.00
3" Type K Copper Pipe	12	0.00
4" Dialectic Flange	10	0.00
4" Brass Wye	7	0.00
2" Copper P-trap	2	0.00
4" x 2" Copper Fitting Reducer	2	0.00
1" x 3" Copper Fitting Reducer	1	0.00
1" Copper Wye	2	0.00
1" Copper 45	4	0.00
1" Dialectic Coupling	4	0.00
1" Dialectic Coupling	1	0.00
1" x 2" Copper Wye	1	0.00
1" Copper 90	3	0.00
1" Copper Long Sweep 90	3	0.00

Master Plumbers License
20856
37132

Total
Balance Due

1204 Missouri
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Invoice

DATE	JOB #
1/9/2009	26477T

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Due on receipt	1/9/2009

DESCRIPTION	HOURS	AMOUNT
4" Copper 45	17	0.00
3" x 2" Copper Fitting Reducer	2	0.00
4" Copper Unistrut Clamp	36	0.00
3" Copper Unistrut Clamp	2	0.00
2" Copper Unistrut Clamp	6	0.00
Fire Caulk		
Solder		
Flux		
Acetylene		

Master Plumbers License
 M-20856
 M-37132

Total	\$146,808.00
Balance Due	\$146,808.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
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 Fax 713-944-3744

Invoice

DATE	JOB #
1/9/2009	26477U

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
Change order to reconfigure the 4" vertical lines for the toilets in rooms 224A, 222A, 220A, and 218A due to improper location on the prints provided. Change order approved by Alan Jamison 421.2 man hours divided among 4 to 5 men. Materials	421.2	31,590.00 3,500.00

Master Plumbers License
 M-20856
 M-37132

Total	\$35,090.00
Balance Due	\$35,090.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
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 Fax 713-944-3744

Invoice

DATE	JOB #
1/9/2009	26477V

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
Change order to move some of the cold water piping so that there was sufficient clearance to add the 1/2" thick fiberglass insulation. Total of 48 separate locations reconfigured. Approved by Alan Jamison 109 man hours divided among 4 men Materials	109.2	8,190.00 1,720.00

Master Plumbers License
 M-20856
 M-37132

Total	\$9,910.00
Balance Due	\$9,910.00

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/9/2009	26477W

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
Change order to add town new cleanouts. (1) black water and (1) gray water in rooms 319A and 331. The labor charges are for three to four men working in these rooms throughout the installation of the clean outs.		
Change order approved by Alan Jamison		
Labor charges for 51.5 hours	51.5	3,862.50
Materials		2,120.00
3"x12" Galvanized Nipples	1	0.00
4"x12" Galvanized Nipple	1	0.00
3" 45's	2	0.00
3" Street 45's	2	0.00
3" Wye	1	0.00
3" CPVC Pipe	7	0.00
3" 90	1	0.00
3" Female Adapter	1	0.00
Fire.Caulk	3	0.00
3/8" Washer	10	0.00
3/8" Nuts	10	0.00
3/8" All Thread	24	0.00
1 5/8" Unistrut	12	0.00
Caddy Clips	35	0.00
4" 90	1	0.00
4" 45	3	0.00
4" Wye	1	0.00
4" CPVC Pipe	8	0.00

Master Plumbers License
 M-20856
 M-37132

Total
Balance Due

1204 Missouri
South Houston, TX 77587
713-944-0046
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Invoice

DATE	JOB #
1/9/2009	26477W

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
4" Female Adapter	1	0.00
Pipe Glue	3	0.00
pipe Dope	3	0.00
Pipe Cleaner	3	0.00
Teflon Tape	5	0.00

Master Plumbers License
M-20856
M-37132

Total	\$5,982.50
Balance Due	\$5,982.50

SunCoast Plumbing Co., Inc.

1204 Missouri
South Houston, TX 77587
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Invoice

DATE	JOB #
1/9/2009	26477X

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
Change order to relocate the ice maker UPW water line and drain in room 101. The water line took more time to relocate than the drain line. Price includes 25 LF of 1/2" Type K copper piping as well 25 LF of insulation.		
Change order approved by Casey Wilson		
75.5 man hours divided among two men	75.5	5,662.50
Materials		2,980.00
1/2" Type K Copper Pipe	30	0.00
1/2 Copper 90	14	0.00
1/2" Male Adapter	6	0.00
1/2" Ball Valve	3	0.00
Unistrut	10	0.00
Hangers	10	0.00
2" CPVC P-trap	1	0.00
2" Copper 45	6	0.00
2" Wye	1	0.00
2" Pipe	7	0.00
Glue	1	0.00
Cleaner	1	0.00
Teflon Tape	2	0.00
Credit for the insulation		-225.00

Master Plumbers License
1-20856
1-37132

Total	\$8,417.50
Balance Due	\$8,417.50

Invoice

1204 Missouri
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DATE	JOB #
1/9/2009	26477Y

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION	HOURS	AMOUNT
Change order to remove the existing CPVC waste lines and replace with copper piping in the Tele-com room # 221.		
Plumber for seven days @10 hours per day	70	5,250.00
Plumber for seven days @10 hours per day	70	5,250.00
Materials		6,127.53
3" dialectic couplings copper	5	0.00
3" Dialectic flange copper	1	0.00
3"x2" wye copper	3	0.00
3"x2" reducer copper	1	0.00
2" Street 45's copper	2	0.00
2" Long Sweep 90's	4	0.00
3" 45's copper	10	0.00
3" Long Sweep 90's	3	0.00
3" Brass Wye	3	0.00
3" P-trap Brass	1	0.00
3" Male Adapter Copper	5	0.00
2" Male Adapter Copper	6	0.00
2" Couplings Copper	3	0.00
3" Coupling Copper	3	0.00
3" Type K Copper Pipe	32	0.00
2" Type K Copper Pipe	24	0.00
Roll of Solder	8	0.00
Roll of Flux	2	0.00
Emery	2	0.00
Acetylene	3	0.00

Master Plumbers License
 M-20856
 M-37132

Total
Balance Due

1204 Missouri
South Houston, TX 77587
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Invoice

DATE	JOB #
1/9/2009	26477Y

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	2/23/2009

DESCRIPTION		HOURS	AMOUNT
Teflon		4	0.00

Master Plumbers License
M-20856
M-37132

Total	\$16,627.53
Balance Due	\$16,627.53

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/21/2009	26477Z

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido LQ DEC 3040 Room 103 (Galley) Approved by Manuel

P.O. NO.	TERMS	DUE DATE
	Net 45	3/7/2009

DESCRIPTION	HOURS	AMOUNT
Reconfigure the gray and black waste lines vertically in the ceiling due to slope required by Shell.		
Three plumbers at 10 hours per day for three days.	30	6,750.00
Materials		4,100.00
4" Type K Copper	40	0.00
4" Dialectic Flange	4	0.00
4" Dialectic Coupling	2	0.00
4" Copper 45	9	0.00
4" Long Sweep 90	4	0.00
Copper Clamp for Unistrut	16	0.00

Master Plumbers License
 M-20856
 M-37132

Total	\$10,850.00
Balance Due	\$10,850.00

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Invoice

DATE	JOB #
1/21/2009	26477AA

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido LQ Room 415

P.O. NO.	TERMS	DUE DATE
	Net 45	3/7/2009

DESCRIPTION	HOURS	AMOUNT
Change out the shower valve and the necessary piping from one wall in the restroom to the other.		
Plumber	8	600.00
Materials		125.00

Master Plumbers License
 M-20856
 M-37132

Total	\$725.00
Balance Due	\$725.00

1204 Missouri
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Invoice

DATE	JOB #
1/30/2009	26477AB

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Service to remove the rest of the insulation on the 4th floor and to put new insulation on all floors. This also includes wrapping all the insulation.		
Total regular rate labor	1,325.7	59,656.50
Total overtime rate labor	997.7	67,344.75

Master Plumbers License
 A-20856
 A-37132

Total	\$127,001.25
Balance Due	\$127,001.25

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AC

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Service to install the chrome plated bronze cleanout covers throughout the living quarters.		
Labor for three men for five days at nine hours per day	135	10,125.00
4" Bronze Cleanout Cover	36	973.08
3" Bronze Cleanout Cover	36	547.92

Master Plumbers License
 1-20856
 1-37132

Total	\$11,646.00
Balance Due	\$11,646.00

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AD

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040 Room 205

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Service to reinstall the mop sink that had been pulled off the wall in room 205. Plumber: Juan Materials	4.5	337.50 17.00

Master Plumbers License
 M-20856
 M-37132

Total	\$354.50
Balance Due	\$354.50

SunCoast Plumbing Co., Inc.

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AE

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Shell Perdido LQ DEC 3040 Room 103A

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Service to disconnect and reconnect the stainless steel sink P-16 in room 103A. Plumber: Juan Materials	4	300.00 12.50

Master Plumbers License
 M-20856
 M-37132

Total	\$312.50
Balance Due	\$312.50

SunCoast Plumbing Co., Inc.

Invoice

1204 Missouri
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DATE	JOB #
1/30/2009	26477AF

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Purchase of five 2" cast iron p-traps for the mop sinks.		
Cast Iron P-traps	5	92.55
Freight		30.00

Master Plumbers License
 M-20856
 M-37132

Total	\$122.55
Balance Due	\$122.55

SunCoast Plumbing Co., Inc.

1204 Missouri
South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AG

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040 Belly Pan

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Service to install and test the piping below the belly pan.		
Plumber: Richard - engineering on the belly- rate of \$95.00- NC	20	0.00
Labor for installation- 7 people for nine days at 10 hours per day	630	47,250.00
Labor for testing- 2 people for two days at 10 hours per day	40	3,000.00
Materials		20,968.26
4" CPVC Pipe	240	
3" CPVC Pipe	120	
2" CPVC Pipe	140	
2" CPVC 90	70	
2" CPVC 45	16	
2" CPVC Street 45	10	
2" CPVC Wye	3	
2" CPVC Female Adapter	33	
2" CPVC Coupling	3	
2" CPVC 1/16	6	
2" CPVC Street 90	5	
3" CPVC 45	7	
3" CPVC Street 90	4	
3" CPVC Female Adapter	7	
3" CPVC Coupling	5	
3" CPVC Wye	7	
3" x 2" CPVC Bushing	6	
3" x 2" CPVC Wye	10	
3" CPVC Street 45	10	

Master Plumbers License
M-20856
M-37132

Total

Balance Due

1204 Missouri
 South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AG

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040 Belly Pan

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
3" CPVC P-trap	3	
4" CPVC Long Sweep 90	2	
4" CPVC 45	10	
4" CPVC Wye	21	
4" CPVC Female Adapter	18	
4" CPVC Coupling	16	
4" CPVC Street 45	6	
4" CPVC Street 90	1	
4" x 2" CPVC Wye	6	
4" x 3" CPVC Wye	5	
4" x 3" CPVC Bushing	1	
4" x 2" CPVC Bushing	8	
2" CPVC P-trap	12	
2" CPVC San-tee	2	
2" CPVC 1/16	4	
3" Heavy Duty No-hub Coupling	2	
Case of Glue	1	
Case of Primer	1	
Pipe Dope- Quart size	4	
Teflon Tape	135	
Total		\$71,218.26
Balance Due		\$71,218.26

Master Plumbers License
 -20856
 -37132

SunCoast Plumbing Co., Inc.

1204 Missouri
South Houston, TX 77587
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Invoice

DATE	JOB #
1/30/2009	26477AH

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	3/16/2009

DESCRIPTION	HOURS	AMOUNT
Installation of two hub drains at the serving line and one hub drain at the dishwasher.		
Three men for three days at 9 hours per day	81	6,075.00
Galley		
Materials		
2" CPVC Pipe	7	790.93
2" P-trap	2	
2" CPVC 45	2	
2" CPVC Wye	2	
Glue	1	
Cleaner	1	
Dishwasher		
Materials		
3" CPVC Pipe	5	267.51
3" P-trap	1	
3" CPVC 45	1	
3" Wye	1	
Glue	1	
Cleaner	1	

Master Plumbers License
1-20856
1-37132

Total	\$7,133.44
Balance Due	\$7,133.44

Invoice

1204 Missouri
 South Houston, TX 77587
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DATE	JOB #
2/19/2009	26477AI

BILL TO
Delta Engineering Attn: Accounts Payable 16415 1/2 Jacintoport Blvd. Houston, TX 77015

SERVICE TO
Perdido Living Quarters DEC 3040

P.O. NO.	TERMS	DUE DATE
	Net 45	4/5/2009

DESCRIPTION	HOURS	AMOUNT
Final draw for the contract bid to provide plumbing for the living quarters. This billing is for the bid-only and does not include any change orders. Final billing on contract amount.		43,134.15

Master Plumbers License
 M-20856
 M-37132

Total	\$43,134.15
Balance Due	\$43,134.15